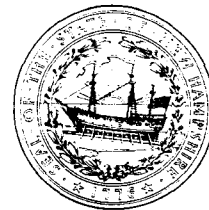




The State of New Hampshire
Department of Environmental Services



Michael P. Nolin
Commissioner

July 9, 2004

Corinne Mayo
Mayos Market
PO Box 100
Danville, NH 03819

LETTER OF DEFICIENCY #WSEB 04-088
Certified Mail # 7000 0600 0023 9933 8378

Subject: Danville - Public Water System: Mayos Market (EPA #0588010)

Dear Ms. Mayo:

The records of the Department of Environmental Services (DES) show that the Mayos Market water system is classified as a public water system (PWS), as defined by RSA 485:1-a. A PWS is defined as any water system serving 15 or more services, or 25 or more people for 60 or more days per year.

BACTERIA MONITORING

The water system owner is required to submit samples to the State laboratory or a State-certified laboratory for coliform bacteria analysis in compliance with NH Administrative Rule Env-Ws 325. DES records show that the subject water system failed to submit bacteria samples and as a result Monitoring/Reporting (M/R) violations were issued for the following months:

November 2003 and May 2004

DES believes the monitoring/reporting deficiencies can be corrected by taking the following action:

Between August 1, 2004 and August 15, 2004, submit the PWS's routine August bacteria sample for analysis to the state laboratory, or a state-certified laboratory, in accordance with NH Admin. Rule Env-Ws 325.

Please be reminded to carry out the public notice requirements and provide proof of public notice to DES for the May 2004 monitoring/reporting violation. Please continue to submit water samples according to the water system's Master Sampling Schedule enclosed.

SANITARY SURVEY

Pursuant to NH Admin. Rule Env-Ws 306, PWSs are subject to periodic inspections or sanitary surveys by DES staff. The purpose of the sanitary survey is to determine the water system's compliance with RSA 485 and applicable rules relative to federal and state drinking water standards.

On June 5, 2003, personnel from DES conducted a sanitary survey of the subject water system. The sanitary survey report, dated June 12, 2003, noted that the system's well was buried and could not be inspected on the day of the survey. Under certain circumstances, a well can be located in a below-grade vault and be allowable, but an inspection of the well would need to be completed before a determination of this type could be made. On January 7, 2004, DES sent a "Deficiency Follow-up" letter which noted that the buried well issue remained unresolved. Following receipt of the January 7, 2004 letter, you agreed to make the well accessible in the spring of 2004 (after the ground thawed) and to contact the DES inspector to arrange an inspection date. Despite several attempts by the inspector to reach you, you have failed to contact the inspector to set up a mutually agreeable date and time for the inspection of the well.

DES believes the sanitary survey deficiency can be corrected by taking the following action:

By July 30, 2004, make access to the wellhead accessible and contact DES inspector Mary Clairmont to set up a mutually agreeable inspection date. Ms. Clairmont can be reached by phone at (603) 271-6603, or by e-mail at mclairmont@des.state.nh.us.


In the event compliance is not achieved within these time periods, DES may take further enforcement action, including issuing an order requiring the deficiencies to be corrected, initiating an administrative fine proceeding, and/or referring the matter to the NH Department of Justice for imposition of appropriate penalties.

The bacteria MCL public notice documentation as requested above should be forwarded to the following:

Anne S. Bailey
Department of Environmental Services
Water Supply Engineering Bureau
29 Hazen Drive, PO Box 95
Concord, NH 03302-0095

Please contact Anne Bailey by phone at (603) 271-0672, or by e-mail at abailey@des.state.nh.us if you have any questions regarding this letter.

Sincerely,


Rene Pelletier, P.G., Manager
Land Resource Programs

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Encl.: Master Sampling Schedule
Bacteria MCL Public Notice Form

cc: Gretchen R. Hamel, DES Legal Unit Administrator
Town of Danville Health Officer
EPA Region 1